AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTR.	ACT ID CODE	PAGE OF PAGES
AMENDMENT/MODIFICATION NO. P00041	3. EFFECTIVE DATE 01-Oct-2001	4. REQUISITION/PURCHASE REQ. NO.			NO.(If applicable)
6. ISSUED BY 82 CONS/LGC (MARK SNYDER, CONT MARK.SNYDER@SHEPPARD.AF,MIL 136 K AVE, SUITE 1 SHEPPARD AFB, TX 76311-2746	CODE FA3020 RACTING OFFICER)	7. ADMINISTERED BY (If other than item 6) CODE See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)			9A. AMENDMENT OF SOLICITATION NO.		
TREND WESTERN TECHNICAL CORP 4128 W COMMONWEALTH AVE			9B. DATED (SEE ITEM II)		
			10A. MOD. OF CONTRACT/ORDER NO. F41612-98-C-0001		
FULLERTON, CA 92833-2536	1 Programmen of the control of			D (SEE ITEM	13)
CODE 505005\$	FACILITY CODE	X 09-Mar-2001 JES TO AMENDMENTS OF SOLICITATIONS			
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a RECEIVED AT THE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. If by virtue of this provided each telegram or letter makes reference to	prior to the hour and date specified in the copies of the document; (b) By a reference to the solicitation and amend THE RECEIPT OF OFFERS PRIOR TO a supendment you desire to change an offi	he solicitation or as unended by one of the follow acknowledging receipt of this amendment on each iment numbers. FAILURE OF YOUR ACKNOW THE HOUR AND DATE SPECIFIED MAY R fer already submitted, such change may be made	th copy of the of VLEDGMENT 1 ESULT IN THE by telegram or 1	TO BE	
12. ACCOUNTING AND APPROPRIATION I See Schedule	and the second s				
		DIFICATIONS OF CONTRACTS/ORI		- 1111	
A THIS CHANGE ORDER IS ISSUED PUI CONTRACT ORDER NO. IN ITEM 104	SUANT TO: (Specify authority	DER NO: AS DESCRIBED IN ITEM I) THE CHANGES SET FORTH IN ITE	///	ADE IN THE	
B.THE ABOVE NUMBERED CONTRACT office, appropriation date, etc.) SET FOR C.THIS SUPPLEMENTAL AGREEMENT	TH IN ITEM 14, PURSUANT T	O THE AUTHORITY OF FAR 43.103(as changes in p	aying
X D.OTHER (Specify type of modification and FAR 52.232.18 AVAILABILITY OF FUN					
E. IMPORTANT: Contractor X is not,	is required to sign this	document and return cop	pies to the iss	uing office:	
14. DESCRIPTION OF AMENDMENT/MODI where feasible.) POC: VICKIE L. SULLIVAN PHONE: (940) 676-4406 SEE SCHEDULE	IFICATION (Organized by UCF	section headings, including solicitation/	contract subje	ect matter	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 1 15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTR.	ACTING OF	FICER (Type or	print)
ISB. CONTRACTOR/OFFEROR	15C. DATE SIGNED	MARK C. SNYDER / CONTRACTIN 16B. UNITED STATES OF AMERICA BY THE C. A. J.		16	C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer			
EVCERTION TO SE 10	20.10	201		STANDARD F	ORM 30 (Rev. 10-8

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR TREND WESTERN TECHNICAL CORP

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

14A. Pursuant to FAR 52.232-18, Availability of Funds, Option Period Four, 1 October 2001 through 31 March 2002 is hereby funded.

14B. Part 1, Section B, Pages B-5, B-5A and B-5B for Option Period Four are now in effect.

14C. SF 1447, Block 24, total award amount is hereby changed to read \$18,168,757.54 an increase of \$2,149,624.06.

Changes in Section G

Summary for the Payment Office

CLIN:4001

SUB-CLIN:4002AA

AG: 5723400 302 6444 308461 030000 59241 000000 660700 FX3020 000000000000 is increased by \$453,903.70 from \$0.00 to \$453,903.70

SUB-CLIN:4002AB

AH: 5723400 302 6444 B9210E 030000 59241 000000 660700 FX3020 000000000000 is increased by \$34,164.80 from \$0.00 to \$34,164.80

SUB-CLIN:4003AA

AG: 5723400 302 6444 308461 030000 59241 000000 660700 FX3020 000000000000 is increased by \$11,625.00 from \$0.00 to \$11,625.00

SUB-CLIN:4003AB

AH: 5723400 302 6444 B9210E 030000 59241 000000 660700 FX3020 000000000000 is increased by \$875.00 from \$0.00 to \$875.00

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR TREND WESTERN TECHNICAL CORP

SUB-CLIN:4003AC

SUB-CLIN: 4004AA

AJ: 5723400 302 6444 414110 030000 59212 000000 660700 FX3020 000000000000 is increased by \$2,500.00 from \$0.00 to \$2,500.00

SUB-CLIN:4004AB

AJ: 5723400 302 6444 414110 030000 59212 000000 660700 FX3020 0000000000000000 is increased by \$12,500.00 from \$0.00 to \$12,500.00

SUB-CLIN:4005AA

AJ: 5723400 302 6444 414110 030000 59212 000000 660700 FX3020 000000000000 is increased by \$35,675.07 from \$0.00 to \$35,675.07

SUB-CLIN:4005AB

SUB-CLIN:4005AC

AH: 5723400 302 6444 B9210E 030000 59241 000000 660700 FX3020 000000000000 is increased by \$1,085.00 from \$0.00 to \$1,085.00

SUB-CLIN:4006AA

SUB-CLIN:4006AB

AG: 5723400 302 6444 308461 030000 59241 000000 660700 FX3020 000000000000 is increased by \$14,415.00 from \$0.00 to \$14,415.00

SUB-CLIN:4006AC

CLIN:4007

AJ: 5723400 302 6444 414110 030000 59212 000000 660700 FX3020 000000000000

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED F41612-98-C-0001-P00041

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NAME OF OFFEROR OR CONTRACTOR TREND WESTERN TECHNICAL CORP

is increased by \$15,350.00 from \$0.00 to \$15,350.00

SUB-CLIN: 4008AA

AJ: 5723400 302 6444 414110 030000 59212 000000 660700 FX3020 000000000000 is increased by \$39,907.59 from \$0.00 to \$39,907.59

SUB-CLIN:4008AB

AG: 5723400 302 6444 308461 030000 59241 000000 660700 FX3020 0000000000000000 is increased by \$15,906.03 from \$0:00 to \$15,906.03

SUB-CLIN:4008AC

AH: 5723400 302 6444 B9210E 030000 59241 000000 660700 FX3020 000000000000 is increased by \$1,197.22 from \$0.00 to \$1,197.22